



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038514

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038514

PO Date: 11/29/17

Due Date: 11/30/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
dbaker@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: please ship overnight Fed ex on acct:
151793240

Revised \$

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21042L4	-	Nut		Firmed	11/30/17	5,000 Ea	0 Ea	5,000 Ea	\$0.17/Ea	\$850.00
2	MS21042L3	-	Nut		Firmed	11/30/17	4,000 Ea	0 Ea	4,000 Ea	\$0.0102/Ea	\$40.80
3	MS24693-C278	-	Screw		Firmed	11/30/17	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
4	MS21043-4	-	Nut		Firmed	11/30/17	500 Ea	0 Ea	500 Ea	\$0.4201/Ea	\$210.05
5	MS21047L08	-	Nut Plate		Firmed	11/30/17	25 Ea	0 Ea	25 Ea	\$0.2905/Ea	\$7.26
6	MS21059L08	-	Nut		Firmed	11/30/17	50 Ea	0 Ea	50 Ea	\$0.38/Ea	\$19.00
7	AN5-23A	-	Bolt		Firmed	11/30/17	50 Ea	0 Ea	50 Ea	\$0.43/Ea	\$21.50
8	MS35207-263	-	Screw		Firmed	11/30/17	100 Ea	0 Ea	100 Ea	\$0.06/Ea	\$6.00
9	MS27039-08-13	-	Screw		Firmed	11/30/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
10	AN970-4	-	Washer receive ea		Firmed	11/30/17	300 pcs	0 pcs	300 pcs	\$0.10/pcs	\$30.00
										Grand Total:	\$1,215.61

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SPA-12-1

CL



BOX CONTENT LIST



ODO: 310007154279

ROUTE: FDXIPA

PAGE: 1 of 2

DATE: 11/30/2017

TIME: 12:55:22



Handling Unit: 110000000510946900

Packed at WorkCenter: SI04

CUSTOMER PO:PO038514
ORDER NUMBER:8005224310B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	MS21042L4=28 NUT: SELF-LKG,ST	5,000	5,000	EA
			BATCH 7364483849 Exp Date:		5,000	
00020		28	MS21042L3=28 NUT: SELF-LKG,ST	4,000	4,000	EA
			BATCH 7364549289 Exp Date:		4,000	
00030		28	MS24693C278=28 SCREW: CSK,FLT HD,MACHINE,SS	100	100	EA
			BATCH 7364624512 Exp Date:		100	
00040		28	MS21043-4=28 NUT: SELF-LKG,CRES	500	500	EA
			BATCH 7364649358 Exp Date:		500	
00050		28	MS21047L08=28 NUTPLATE: SELF-LKG,ST	25	25	EA
			BATCH 7364483791 Exp Date:		25	

SFA-121

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310007154279

ROUTE: FDXIPA

PAGE: 2 of 2
DATE: 11/30/2017
TIME: 12:55:22



Handling Unit: 110000000510946900

Packed at WorkCenter: SI04

CUSTOMER PO:PO038514
ORDER NUMBER:8005224310

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	MS21059L08=28 NUTPLATE: SELF-LKG,ST	50	50	EA
	BATCH 7364707740		Exp Date:		50	
00070		28	AN5-23A=28 BOLT: HEX HD,ST	50	50	EA
	BATCH 7364609084		Exp Date:		50	
00080		28	MS35207-263=28 SCREW: PAN HD,MACHINE,ST	100	100	EA
	BATCH 7364570343		Exp Date:		100	
00100		28	AN970-4=28 WASHER: FLT,ST	300	300	EA
00110		28	MS27039-0813=28 SCREW: PAN HD,ST	200	200	EA
	BATCH 7364677910		Exp Date:		200	
	BATCH 7364604045		Exp Date:		175	
	BATCH 7364677959		Exp Date:		125	

8005224310

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<p>CERTIFICATE OF CONFORMANCE</p> <p>It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.</p> <p><i>JR Hofmann</i> JR Hofmann, Director, Global Quality</p>	<p>DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.</p> <p>THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.</p> <p>CUSTOMER COPY</p>
AV20 RS-06	<p>11/30/2017 Date</p>

PACKING LIST



DELIVERY NUMBER: 8005224310

ROUTE: US FedEx International Priority

PAGE: 1 of 2
DATE: 30 NOV 17
TIME: 12:59:22
EMP: 000000000
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO038514
ORDER NUMBER: 1003626624
ORDER DATE: 29 NOV 17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS21042L4 ✓ NUT: SELF-LKG,ST	5,000	5,000	0	EA	0.17	850.00
			BATCH 7364483849		5,000				
00020	0	28	MS21042L3 ✓ NUT: SELF-LKG,ST	4,000	4,000	0	EA	1.02	408.00
			BATCH 7364549289		4,000				
00030	0	28	MS24693C278 ✓ SCREW: CSK,FLT HD,MACHINE,SS	100	100	0	EA	0.15	15.00
			BATCH 7364624512		100				
00040	0	28	MS21043-4 ✓ NUT: SELF-LKG,CRES	500	500	0	EA	0.42	210.00
			BATCH 7364649358		500				
00050	0	28	MS21047L08 ✓ NUTPLATE: SELF-LKG,ST	25	25	0	EA	0.29	7.25
			BATCH 7364483791		25				
00060	0	28	MS21059L08 ✓	50	50	0	EA	0.38	19.00

This is not an Invoice.
For payment processing, please refer to Invoice.

SP-21

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Signature

JR Hofmann, Director, Global Quality

30 NOV 17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
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FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 8005224310

ROUTE: US FedEx International Priority

PAGE:2 of 2
DATE:30NOV17
TIME:12:59:22
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO038514
ORDER NUMBER:1003626624
ORDER DATE:29NOV17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
NUTPLATE: SELF-LKG,ST									
00070	0	28	BATCH 7364707740 AN5-23A BOLT: HEX HD,ST	50	50	0	EA	0.43	21.50
00080	0	28	BATCH 7364609084 MS35207-263 SCREW: PAN HD,MACHINE,ST	100	100	0	EA	0.06	6.00
00090	0	28	BATCH 7364570343 AN970-4 WASHER: FLT,ST	300	300	0	EA	0.10	30.00
00100	0	28	BATCH 7364604045 BATCH 7364677959 MS27039-0813 SCREW: PAN HD,ST	200	200	0	EA	0.08	16.00
			BATCH 7364677910		200				

Soft 12-1

This is not an Invoice.
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[Signature]

JR Hofmann, Director, Global Quality

30NOV17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Delivery Number
419795185618	8005224310
Ship From	Commercial Invoice Number
LU_US_1000	9306556321
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Ship Date
	30 November, 2017
	Incoterms
	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364483849	US	5,000	EA	0.17	850.00
20	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364549289	US	4,000	EA	0.10	408.00
30	MS24693C278 - SCREW: CSK,FLT HD,MACHINE,SS Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364624512	US	100	EA	0.15	15.00



Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8005224310	9306556321

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364649358	US	500	EA	0.42	210.00
50	MS21047L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364483791	US	25	EA	0.29	7.25
60	MS21059L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364707740	US	50	EA	0.38	19.00
70	AN5-23A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364609084	US	50	EA	0.43	21.50
80	MS35207-263 - SCREW: PAN HD,MACHINE,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364570343	US	100	EA	0.06	6.00
100	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514	US	300	EA	0.10	30.00
110	MS27039-0813 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003626624 PO: PO038514 Batch Number: 7364677910	US	200	EA	0.08	16.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005224310	9306556321

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	1,582.75
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,582.75

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

QNT-1



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148547
Invoice Date: 2/16/2017
Time: 1:19:25 PM
Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45568533

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/19/2016

of Items: 1

of Boxes: 33

Weight: 782

Prepared By:

Sales Order: 121627

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 2/16/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: Loc/Whse: Control #: 154855-1 L-25842 49,400 PCS L-25841 25,600 PCS 100 PC PER PACK	75000	0	NE				EA	
<div>ITEM MS21042L4 = 28</div> <div></div> <div>BATCH 7364483849</div> <div></div> <div>NANUARIO 02/22/17</div>									

C OF C ENCLOSED
33 BOXES 782 LBS
INV# 148547 - 148560 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

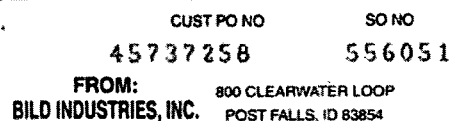
AVIALL AEROSPACE

I hereby certify that on **02/16/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45568533** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

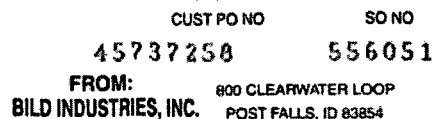
Quality Assurance Representative


WM. DENT

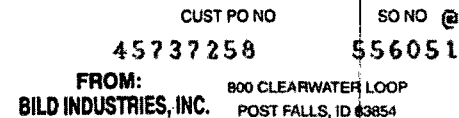
PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	25842	49400	MS21042L4	25841	25600



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

38514

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

45737258

AS1007

BUYER NAME & PHONE NO.

LANA/EMAIL

TX 752619048

PACKING SLIP

INSPECT IMMEDIATELY

ITEM MS27039 - 0813 = 28

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

SEP 27 2017

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

A1A

TOTAL WT	10.00
----------	-------

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 82101

PART NUMBER: MS27039-08-13

REV: 3

LOT NUMBER: 68035

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8172011

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

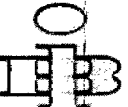
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.


Objective evidence of compliance is on file, subject to examination upon request.

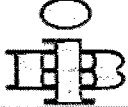
DATE: 08/23/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029


AVIAL SHIP TO TRUE CERTIFIED BY 11/30/2017 Ship #		CUST PO NO 45693272	SO NO 552639	FROM: BILD INDUSTRIES, INC.	800 CLEARWATER LOOP POST FALLS, ID 83854
	AVIAL SERVICES, INC. AVIAL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				

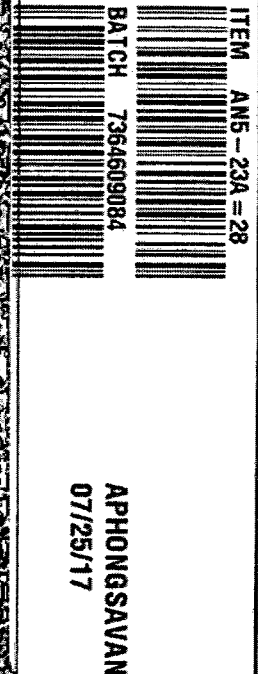
SHIP TO		CUST PO NO 45693272	SO NO 552639	FROM: BILD INDUSTRIES, INC.	800 CLEARWATER LOOP POST FALLS, ID 83854
AVIAL SERVICES, INC. AVIAL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261					

SHIP TO		CUST PO NO 45693272	SO NO 552639	FROM: BILD INDUSTRIES, INC.	800 CLEARWATER LOOP POST FALLS, ID 83854
AVIAL SERVICES, INC. AVIAL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261					

CUSTOMER BILL TO ADDRESS AVIAL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048	COMPLETE CUSTOMER PO NO. 45693272	BILL TO NO.	SHIP TO NO. ASI007	PAGE 1	PACKING SLIP INSPECT IMMEDIATELY
		BUYER NAME & PHONE NO.			
		LANA/EMAIL			

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AL	750	750	90678/87544 ANS-23A	45693272	ASI007	BOLT 5 PER BX33-34-25
2		1	1	S/C MANUFACTURE CERT	45693272	ASI007	CERTIFICATION
3		1	1	NFC: MAC	45693272	ASI007	
4		1	1	7-13-17 KR COO: USA	45693272	ASI007	COUNTRY OF ORIGIN
5							
6							
7							
8							
9							
10							

CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222				DATE JUL 19 2017	QUALITY CONTROL MANAGER 
TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED X



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90678

PART NUMBER: AN5-23A

REV: 3

LOT NUMBER: 87544

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/15/16


QUALITY ASSURANCE REPRESENTATIVE

ISO 9001:2008 & AS 9100



QSLM Level 2/3
Cage code: 07ZN5



NORTH EAST FASTENERS
CORPORATION

Telephone:
(860) 589-3242

Fax:
(860) 589-6969

Web-Site: www.NEFI.com
E-mail: nef@NEFI.com

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information			
Name : Bild Industries, Inc.			
Ship Date: 08/28/2015		NEF Part #: 10321.2500PF1DMSDSSP164	
P.O. #: 87727		Heat #: RX-10768	
Qty Shipped: 26.400 m		Lot #: 58604	
Descr: 10-32 x 1-1/4" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS 252.225-7009			
Specifications			
IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications			
Print #: NASM24693-C278 REV 4			
Part #: MS24693-C278 REV 4			
Desc :			
Dual :			
Passed Magnetic Permeability, This certifies that these fasteners are in conformance with the EU RoHs and WEE Directives.			

Mark Sovia



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008 QSLM Level 2/3 CAGE Code: 07ZN5 website: www.nef1.com

Form 8.2.4-8 Rev New

Owner: Quality
Reference SP 8.2.4

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

358848-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to:	8418			Ship to:	
----------	------	--	--	----------	--

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.				Department		Message					
45630209				500		FEDEX 0752-6857-2					
Payment terms				Salesper 2		B P		Ship via		Freight terms	
1%10NET30				#####		Y Y		Fed X grnd		COLLECT	
Ln	Ship Quantity		UOM	Item / Description							

0010 25000 EACH MS35207-263
SCREW, MACHINE, PAN-HEAD
CARBON; 10-32Control #: 49429900-01-02 25000
Mfg Lot #: 15157-1EZ44
MFG: AFI INDUSTRIES INC.
Country of origin: UNITED STATES

ITEM MS35207-263=28



BATCH 7364570343

BHORTON
06/07/17

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority


ETA
#7

Date: 5 / 19 / 2017

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claim or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN
The foregoing limitation of remedies and liabilities may not be offered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

05-19-17 09:44 AM
Mention promo code 004189 at www.ria-assist.com/promo.html



AFI Industries, Inc.
475 East Kehoe
Carol Stream, IL 60188
USA
Tel 630-462-0400
Fax 630-462-1024

Customer Shipper

Ship To: ETA GLOBAL INC
5500 W OAK ST
PALESTINE, TX 75801

Bill To: ETA GLOBAL INC
PO BOX 259
PALESTINE, TX 75802-0259

Contact: Engledow, Judy

Phone: 903-729-3131

Buyer: ETA GLOBAL INC

Shipper No: 21410



Ship Date: 11/11/15

Carrier: Saia Motor Freight Line Inc

Trailer No:

Shipping Tracking No:

Freight Terms: 3rd Party

Class or Rate: 50

Pallets: 1



1910457516

ETA CTL#:49429900-01-02

RECEIVED NOV 13 2015

per Coyote Logistics

Order No	Cust PO	Rel	Customer Part No	Rev	Part Name	Containers	Ship Qty	Net	Gross
14271	494299	1	MS35207-263		10-32 X .500 PH PN M/S STL-U C2Y (MADE IN THE USA)	(15) 1/4 kg Carton	104,160	615 lbs	622 lbs
Total:						15 Containers	104,160	615 lbs	637 lbs

Customer Copy.

TERMS AND CONDITIONS

- CONFLICT** - Your purchase order is an offer to purchase. Our acknowledgement gives all terms and conditions. Any conflict between your purchase order and our acknowledgement, our acknowledgement will prevail.
- GENERAL** - Seller reserves the right to correct clerical and typographical errors. Orders accepted by Seller can be cancelled, or specifications changed only with Seller's written consent and upon the condition that Buyer pay Seller reasonable cancellation charges. Any representation, warranty, course of dealing or trade usage not contained or referenced herein will not be binding on Seller. No modification, amendment, omission or waiver, or any other change will be binding on Seller unless assented to in writing by Seller's authorized representative.
- ACCEPTANCE** - A quotation is not an offer but may be considered an invitation for an offer by Buyer, such invitation is subject to change, and any order by the Buyer pursuant hereto is subject to acceptance by Seller.
- CANCELLATIONS** - In the event of Buyer's cancellation of order, the Buyer shall reimburse Seller for the work completed and work in process and for tooling and engineering expenses incurred in connection with such order.
- SELLER MAKES NO WARRANTY OF FITNESS FOR PURPOSE OR MERCHANTABILITY AND NO OTHER WARRANTY, ORAL OR WRITTEN, EXPRESSED OR IMPLIED, EXCEPT AS SPECIFICALLY SET FORTH HEREIN.** In no event shall Seller be liable for any special, indirect, or consequential damages, relating directly or indirectly to the supply of the goods hereunder. Where defective goods cannot be replaced or repaired by Seller's reasonable efforts, the parties will negotiate an equitable adjustment in price. In no event shall Seller's liability to Buyer for any loss or damage arising out of or resulting from this agreement exceed the price of the specific goods which gives rise to the claim.
- DEFECTIVE PRODUCT** - Any material or merchandise found, upon inspection, to be improperly processed by us will be reworked without charged provided that: (1) Notice of defect is given in writing within seven days of receipt of material by Buyer. (2) We are given the opportunity to inspect the material prior to return. (3) Materials or merchandise are in the same condition as when originally shipped by Seller. No claims will be accepted if product has been altered in any manner (finish, drilling, etc.), even if product is stripped back to original finish. Processing or assembly of any such reject by Buyer or any other party shall constitute a waiver of any liability on Seller's part. It shall be the duty of the customer to inspect the merchandise immediately upon its arrival, and in any event, claims must be reported in writing prior to the time that any further processing, assembling, or any other work is undertaken.
- HYDROGEN EMBRITTLEMENT** - all electroplated parts are subject to hydrogen embrittlement. The customer should test the product in assembly conditions full production for failure conditions inherent to the assembly or assembly environment. Any use of the fasteners constitutes acceptance of the product as is. warranties, implied or otherwise shall become null & void.
- UNPLATED (PLAIN PRODUCT)** - AFI Industries, will not guarantee unplated parts will not rust.
- DISPOSAL OF PRODUCT** - Buyer will not dispose of defective product in any manner without prior written authorization from Seller. All claims must be made within 15 days after receipt of material by Buyer. Any product which is disposed of without prior written authorization from Seller, will be considered sold product and no credit will be issued to Buyers account.



AFI Industries, Inc.
475 East Kehoe
Carol Stream, IL 60188
Tel 630-462-0400
Fax 630-462-1024

Certificate of Conformance

Date:

Certification To: ETA GLOBAL INC
5500 W OAK ST
PALESTINE, TX 75801
USA

PART INFO

Customer Part No: MS35207-263

Part Name: 10-32 X .500 PH PN M/S STL-U C2Y (MADE IN THE USA)

Quantity: 104,160

Customer Part Rev Level:

Customer PO No: 494299

Tracking No(s): 15157-1EZ44

AFI Part No. 114653

Revision: 1

***** MADE IN THE U.S.A. *****

We hereby certify that the above parts meet the requirements as called for per blueprints, materials, finishes, dimensions etc.. Also, that substantiating records and reports covering material used etc., are on file subject to examination if required. Parts are mercury free.



1910457516
ETA CTL#:49429900-01-02

Signature

Date

Plex 11/11/15 11:29 AM sziegler



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 152203
Invoice Date: 11/14/2017
Time: 2:36:35 PM
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45780846	Terms: NET 30	Ship Via: FED EX GROUND	Ship Via Acc: 123985630
Order Date: 11/13/2017	# of Items: 1	# of Boxes: 2	Weight: 28
Prepared By:	Sales Order: 125440	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 11/14/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21059L08 NUT LOCKING, MS Loc/Whse: 4D6 Loc/Whse: 6A4 Control #: 154592-1 L-24635 3500 PCS L-24785 3000 PCS 50 PC PER PACK	6500	0	NE				EA	

ITEM MS21059L08 = 28

BATCH 7364707740

AHARPER
11/17/17

C OF C ENCLOSED!
2 BOXES 13/15 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



- 2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 11/14/17 Airfasco Industries provided the supplies called for by Contract/ PO Number **45780846** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21059L08	24635	3500	MS21059L08	24785	3000



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip Original

Invoice #: 150631

Invoice Date: 7/13/2017

Time: 1:46:11 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45692745

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 7/10/2017

of Items: 1

of Boxes: 28

Weight: 927

Prepared By:

Sales Order: 124030

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 7/13/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-4 WASHER, AN Loc/Whse: 4A1 Control #: 155224-1 L-22008 25 PC PER PACK	7500	0	NE				EA	
<div>ITEM AN970-4=28</div> <div></div> <div>BATCH 7364604045</div> <div></div> <div>EMARISCAL 07/18/17</div>									

C OF C ENCLOSED

28 BOXES 927 LBS

INV# 150623 - 150634 ARE SHIPPING TOGETHER

PARTS ARE MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **07/13/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45692745** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN970-4	22008	7500			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip Original

Invoice #: 148558

Invoice Date: 2/16/2017

Time: 1:27:39 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45583864

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 2/15/2017

of Items: 1

of Boxes: 33

Weight: 782

Prepared By:

Sales Order: 122300

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 2/16/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21047L08 NUT LOCKING Loc/Whse: 4F6 Control #: 154785-1 L-26659 25 PC PER PACK	5500	0	NE				EA	

ITEM MS21047L08 = 28



BATCH 7364483791



NANUARIO
02/22/17

C OF C ENCLOSED
33 BOXES 782 LBS
INV# 148547 - 148560 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **02/16/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45583864** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21047L08	26659	5500			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 149661

Invoice Date: 4/28/2017

Time: 1:43:16 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45644209

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 4/19/2017

of Items: 1

of Boxes: 21

Weight: 4112

Prepared By:

Sales Order: 123090

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 4/28/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

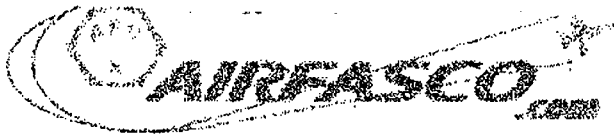
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L3 NUT, MS Loc/Whse: 5A2 Loc/Whse: BIN BOX Control #: 155083-1 L-26847 20,500 PCS L-26846 45,000 PCS 100 PC PER PACK LETTER IN BOX	65500	34500	NE				EA	
<div>ITEM MS21042L3 = 28</div> <div></div> <div>BATCH 7364549289</div> <div></div> <div>NSANCHEZ 05/11/17</div>									

C OF C ENCLOSED
21 BOXES 412 LBS
INV# 149660-149668 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **04/28/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45644209** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L3	26847	20500	MS21042L3	26846	45000



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
338781-002

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45641595

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

10 30000 30000 MS21043-4
Description: NUT, CRES, SELF-LOCKING
ECCN: EAR99 SCHED B: 7318160000
Mfr: ESNA TX
Lot#: 206242-1 Rev: 3 (1300)
IC: 90 COO: U.S.A. 100%

Mfr: ESNA TX
Lot#: 206243-1 Rev: 3 NAS:14 (6500)
IC: 90 COO: U.S.A. 100%

Mfr: ARCONIC / RFM
Lot#: 98809 Rev: 3 (22200)
IC: 90,91 COO: MEXICO 100%

PKG 100 PER
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.

***** CONTINUED ON NEXT PAGE *****

E

KYANG
09/13/17



INTENTIONALLY
LEFT BLANK

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager

(GERALD NEWELL)

'This document is electronically signed'

DATE: 09/11/17

PACKING LIST / CERTIFICATION

TRACK #: S08756

AVIALL - TRUE CERTIFIED COPY | 11/30/2017 | Ship #: 8005224310 | Line: 40 | 7364649358 | Qty: 500 | CPO: PO038514



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76008

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
338781-002

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45641595

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager

(GERALD NEWELL)

'This document is electronically signed'

DATE: 09/11/17

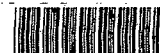
PACKING LIST / CERTIFICATION

TRACK #: S08756

INTENTIONALLY
LEFT BLANK



ARCONIC



Shipper ID: 994049

Page: 1

Sold To: 516
 ASC INDUSTRIES INC
 1227 CORPORATE DRIVE WEST
 ARLINGTON, TX 76006
 USA

Ship To: 51600589
 ASC INDUSTRIES
 1225 CORPORATE DR. WEST
 ARLINGTON, TX 76006
 USA

Shipped From:
 ARCONIC FASTENING SYSTEMS AND RINGS
 NEWBURY PARK, REPUBLIC OPERATIONS
 1300 Rancho Conejo Blvd
 Newbury Park, CA 91320
 TEL: (805) 262-4200

Ship Date: 05/18/17
 Print Date: 05/18/17
 Time: 14:02:03

Ship Via: REFER TO NOTES Container/Weight:
 INCO Terms: FCA AFSR NEWBURY PK Carrier Shipment Ref: 994049
 Bill Lading #:

BUYER: HAILEY BERGHOLM

CHEM & PHYTS TEST REPORTS - AFS COMPLIES WITH DFARS 252.225-7009E

MFG C OF C WITH LOT NUMBER AND REVISION LEVEL REQUIRED FOR EVERY P/N
 CERTIFICATED. OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.

SHIP VIA: 1-150LBS AFS COMPLIES WITH AFSR 252.225-7009E

ABOVE 150LBS. CALL UNISHIPEERS AT 1-800-234-9643 ASK FOR CUSTOMER SERVICE

PROVIDE ASC PO.

MUST BE LATEST REVISION LEVEL

SHIPPING TOLERANCE: +0 -0%

**** PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY AUTHORIZED
 BY PURCHASE ORDER. ****

**** PLEASE ADD SERIAL NUMBERS TO CERTS AND PACKING SLIPS. ****

CERTIFICATIONS FROM EACH INTERMEDIARY IN THE SUPPLY CHAIN ARE REQUIRED.

Sales Order: F595863 Order Date: 03/06/17 Purchase Order: 204526

Remarks: LIDYA X6053

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	RH30C4	W1-Hex-Standard		97360.0	2640.0	EA	Fingood

Cust Line #: 1

Customer Item: MS21043-4

Required Date: 03/06/17 Promised Date: 08/31/17

Loc/Lot: f-2030 98809 97,360.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

The export classification appears above. You are responsible for all related
 export license requirements.

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
 TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
 ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
 DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
 HEREON.

AVIAL - TRUE CERTIFIED COPY | 11/30/2017 | Ship #: 800522350 | ORDER #: 0304649358 | Qty: 500 | CPO: PO038514



ARCONIC



Shipper ID: 994049

Page: 2

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK

Container/Weight:
Carrier Shipment Ref: 994049
Bill Lading #:

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
----	-------------	-------------	-----	-------------	---------	----	------

2	RSPLC75	Certified Test Report		0			EA CERT
	Raw Mtl Cert						
	Cust Line #:						
	Customer Item:	RSPLC75					
	Required Date:	03/06/17	Promised Date:	08/31/17			
	Loc/Lot:	ship	*	1.00		COO:	
	HTS CODE:	0000000000					
	SCHEDULE-B NUMBER:	0000000000					

***** Total Qty Shipped: 97,361 *****

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN-MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

AVIAL - TRUE CERTIFIED COPY | 11/30/2017 | Ship #: 8005224310 | Line: 40 | 7364649358 | Qty: 500 | CPO: PO038514



ARCONIC



Shipper ID: 994049

Page: 1

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker:
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Carrier Shipment Ref: 994049
Container/Weight:
Bill Lading #:

BUYER: HAILEY BERGHOLM
CHEM & PHYTS TEST REPORTS - AFS COMPLIES WITH DFARS 252.225-7009Z
MFG C OF C WITH LOT NUMBER AND REVISION LEVEL REQUIRED FOR EVERY P/N
CERTIFICATED, OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.
SHIP VIA 1300 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320
ABOVE 50LBS. CALL US SHIPPER AT 805-262-4200 ASK FOR CUSTOMER SERVICE
PROVIDE AFGP
MUST BE LATEST REVISION LEVEL

SHIPPING TOLERANCE: +0 -0%
**** PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY AUTHORIZED
BY PURCHASE ORDER. ****

**** PLEASE ADD SERIAL NUMBERS TO CERTS AND PACKING SLIPS. ****
CERTIFICATIONS FROM EACH INTERMEDIARY IN THE SUPPLY CHAIN ARE REQUIRED.

Sales Order: F595863 Order Date: 03/06/17 Purchase Order: 204526

Remarks: LIDYA X6053

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	RH30C4	W1-Hex-Standard		97360.0	2640.0	EA	Fingood
Cust Line #: 1							
Customer Item: MS21043-4		Rev. 3					
Required Date: 03/05/17		Promised Date:		08/31/17			
Loc/Lot: f-2030		98809		97,360.00		COO: MX	
HTS CODE: 7318160060							
SCHEDULE-B NUMBER: 7318160000		ECCN: EAR99					

The export classification appears above. You are responsible for all related export license requirements

Date of Manufacture: 2-08-17

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delina Martinez
Name
AFSR Republic
Delina Martinez
Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 994049

Page: 2

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Container/Weight:
Carrier Shipment Ref: 994049
Bill Lading #:

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM Type
----	-------------	-------------	-----	-------------	---------	---------

2	RSPLC75	Certified Test Report		1.0	0.0	EA CERT
---	---------	-----------------------	--	-----	-----	---------

Raw Mtl Cert

Cust #

Customer It: 05/18/17

Required Date: 05/18/17 Printed Date: 05/18/17

Loc/Lot: Ship 1.00 C99:

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

CERTIFICATION

***** Total Qty Shipped:

97,361

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Debra Martinez
Name

AFSR Republic

Debra Martinez
Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



FINAL (PROCESSING, LAB, MECHANICAL TESTING) INSPECTION REPORT

Lot Number: 98809	Part Number: RH30C4	Dwg. Number: RH30	Dwg. Rev#: K	Lot Quantity: 97,360	Date: 5-1-17
Procurement Spec.: NASMA25027		Proc. Spec. Rev#: 1	Note: All Specifications Referenced Refer To The Most Current Revision Unless Otherwise Stated		
SAMPLE SIZE	CHARACTERISTIC DESCRIPTION	INSPECTION MEDIA	ACCEPTANCE STAMP	PRODUCTION RELEASE DATE	
NUT	Material: BROWN PACIFIC Heat: C6A99 Size: 3/4-2	Vendor Certification Alloy Verification		2-08-17	
CAP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
BASKET	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
CLIP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
15	AMS2759/3 Stainless Steel Only Aged Load: 5-11-17	Tensile HRC Hardness Tester		5-12-17	
	AMS-11-8875 Steel Only Austempering Load: _____	Tensile HRC Hardness Tester	N/A		
32	AMS2410 [] AMS2411 []	Visual Adhesion And Thickness ASTM B568		5-17-17	
	AMS-QQ-P-416 Class 1 [] 2 [] 3 []	Visual Adhesion And Thickness ASTM B568	N/A		
	AMS2400 [] AMS2418 []	Visual Adhesion And Thickness ASTM B568	N/A		
	Embrittlement Relief	23 [] 48-50 [] Clip Hours Stress At Room Temp Per NASM1312, Test 14	N/A		
	Embrittlement Relief	96 [] Hours Stress At Service Temp Per NASM1312, Test 14 [] BPS-N-70 []	N/A		
	Gold Chromate Treatment Type II	Visual- Workmanship Salt Spray Test of AMS-QQ-P-416	N/A		
32	Passivated Per (Stainless Steel Only) AMS-QQ-P-35 [] AMS2700 [] ASTM A967 []	Visual High Humidity Test Per NASM1312		5-15-17	
15	Magnetic Permeability <2.0 (Air 1.0) For A Field Strength = 200 Oersteds	Indicator Per ASTM A342 Method 3, Corrosion Resistant Steel Only		5-17-17	
80	Non-Destructive Testing Discontinuities Sample 100% []	Magnetic Particle Per ASTM E1444 or Fluorescent Penetrant Per ASTM E1417		5-12-17	
32 PCS	Carbowax Per C-1315 Drawing Batch No: _____	Visual, Workmanship	N/A		
	Dry Film Lubricant Per AS8272 Type 1 Batch No: _____	Visual, Workmanship, Adhesion Per AS5272 Verify Periodic Salt Spray	N/A		
	Microstructure	BPS-N-70 [] NAS3350 []	N/A		
32	Threads Per MIL-S-8879, AS8879	Method B, System 22		4/20/17	

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ECCN: 9E991

HTS: 4901.99.0050

Arconic Fastening
Systems and Rings



Republic Fastener Mfg.
QUALITY OPERATING FORM

Document: **F-10.706.1**
Revision: 4
Date: October 28, 2016
DCN: 2785

PUSH-OUT, TORQUE-OUT, WRENCHING TORQUE, TENSILE TEST RESULTS

Lot Number: 98809			Part Number: RH30C4			Dwg. Number: RH30			Dwg. Rev#: K			Lot Quantity: 97,360		
BPS-N-70 ATTRIBUTE PLAN						Other:			NASM 25027 ATTRIBUTE PLAN					
Lot Size	Sample Size	Accept	Sample Size	Accept		Lot Size	Sample Size	Accept						
UNDER 9	2	0				Under 10M	5	0						
9 THRU 15	3	0				10M THRU 50M	10	0						
16 THRU 25	4	0				50M THRU 100M	15	0						
26 THRU 90	5	0				OVER 100M	27	0						
91 THRU 280	7	0												
281 THRU 3200	13	0												
OVER 3200	15	0												

PUSH-OUT TEST						DATE: _____		MIN. _____ POUNDS		PUSH-OUT REQUIREMENTS	
N/A										PASS / FAIL	
										STAMP _____	

TORQUE-OUT TEST						DATE: _____		WRENCH SN: _____		TORQUE-OUT REQUIREMENTS	
N/A										PASS / FAIL	
										STAMP _____	

WRENCHING TORQUE TEST						DATE: 5-17-16		WRENCH SN: 3966		WRENCHING TORQUE REQUIREMENTS	
										MIN. 115 INCH POUNDS	
120	120	120	120	120					PASS / FAIL		STAMP
120	120	120	120	120							
120	120	120	120	120							

TENSILE TEST						DATE: 5-17-17		MACHINE SN: 223753		STAMP	
TEST BOLT: 592-500F						NASM25027 REQ. 458.0 LBS.		BPS-N-70 REQ. _____ LBS.			
4720	4720	4720	4720	4720	HIGH = 4720		✓ PROOF LOAD TEST * [] TESTED TO FAILURE R = 0 (RANGE = HIGH MINUS LOW) X = 4720 (AVERAGE TENSILE STRENGTH) R x 4 = 0 X-4R = 4720				
4720	4720	4720	4720	4720	LOW = 4720						
4720	4720	4720	4720	4720	R = 0						
					X = 4720						
					R x 4 = 0						
					X-4R = 4720						

*Note: The required Safety Load is 3% minimum above the specified minimum Proof Load requirement as described in QOP 10.702.

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Arconic Fastening
Systems and Rings



Republic Fastener Mfg.


QUALITY OPERATING FORM

Document: F-10.703.1
Revision: 6
Date: October 28, 2016
DCN: 2784

FINAL TORQUE AND HARDNESS TEST RESULTS

Lot Number: 98809	Part Number: RH30CY	Dwg. Number: RH30	Dwg. Rev#: K	Lot Quantity: 97,360
-----------------------------	-------------------------------	-----------------------------	---------------------	--------------------------------

BPS-N-70 ATTRIBUTE PLAN			Other		NASM 25027 ATTRIBUTE PLAN		
Lot Size	Sample Size	Accept	Sample Size	Accept	Lot Size	Sample Size	Accept
UNDER 9	2	0			Under 10M	5	0
9 THRU 15	3	0			10M THRU 50M	10	0
16 THRU 25	4	0			50M THRU 100M	15	0
26 THRU 90	5	0			OVER 100M	27	0
91 THRU 280	7	0					
281 THRU 3200	13	0					
OVER 3200	15	0					

TORQUE TEST														
Test Bolt: NAS9604					Test Bolt Lot #: 303286					Date: 5-17-17			Stamp: 	
Max. In.Lbs.: (1 ST ON) 30.0			Min. In.Lbs.: (1 ST BRK) 3.5			Seated Load: _____			NOTE: Record all cycles exhibiting values exceeding or not meeting maximum or minimum requirements as described in QOP 10.703, paragraph 8.7 and 9.11.					
CY	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK
1	12.0	18.0	17.0	16.0	17.0	17.0	11.0	12.0	15.0	14.0				
7	19.0	16.0	13.0	13.0	14.0	14.0	12.0	12.0	15.0	14.0				
15	19.0	20.0	12.0	12.0	13.0	13.0	13.0	13.0	15.0	15.0				
1	20.0	20.0	14.0	14.0	20.0	22.0	16.0	15.0	20.0	18.0				
7	19.0	16.0	16.0	15.0	18.0	18.0	12.0	12.0	16.0	15.0				
15	16.0	15.0	15.0	15.0	12.0	19.0	12.0	11.0	15.0	14.0				
1	15.0	15.0	17.0	17.0	10.0	13.0	15.0	15.0	12.0	12.0				
7	16.0	15.0	14.0	14.0	11.0	11.0	14.0	15.0	15.0	15.0				
15	19.0	18.0	16.0	15.0	10.0	10.0	15.0	15.0	15.0	15.0				
1														
7														
15														

HARDNESS TEST														
CONVERTED FROM 30N SCALE TO HRC per ASTM E140					HRC Requirement: Min.: _____ Max.: *					Date: 5-12-17			Stamp: 	
HRC	42	40	43	39	42	39	42	43	39	47	42	47	47	40
30N	61.4	59.4	62.1	58.7	61.1	58.2	60.9	62.0	59.0	60.4	61.7	62.3	60.8	59.7
15N*														
* CLIPS AND NUTS ONLY * Reported for information only														

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BROWN-PACIFIC, INCORPORATED
13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
(562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

F.O.B.	SHIP VIA BP TRUCK	JOB NO.	INVOICE NO. 87102
SHIP TO ARCONIC FASTENING - REPUBLIC 1300 RANCHO CONEJO BLVD NEWBURY PARK, CA 9132C	ORDER DATE 12/16/16	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE.	
	CUST. P.O. NO. 220933407-1	BY: <i>G. Moreno</i> G. MORENO, LAB	
	DUE DATE 01/20/17	1/24/2017 GM	
SHIP TO ARCONIC FASTENING SYSTEMS PO BOX 1186 PITTSBURGH, PA 1523C	PRODUCT ORDERED 0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL	QTY. ORDERED 2600	DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT
SPECIFICATIONS AMS 5731L, CAP OF AMS 5732J 5737P			KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.

GRADE **A-286** MILL NO. **18** HEAT NO. **C6A99**

CHEMICAL ANALYSIS

C: 0.03 ✓ AL: 0.24 ✓
MN: 0.53 ✓ TI: 2.15 ✓
P: 0.015 ✓ B: 0.007 ✓
S: <0.003 ✓ CB:
SI: 0.07 ✓ TA:
NI: 24.64 ✓ CB+TA:
CR: 14.62 ✓ CU: 0.13 ✓
MO: 1.18 ✓ SE:
CO: 0.16 ✓ N:
V: 0.21 ✓ FE:
CA: PB: <1PPM
MG: BI: <0.1PPM
ZR: <0.01

ASTM GRAIN SIZE: 7/8

ALLVAC, USA

MACRO:

MICRO:

OTHER:



17-130

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI	YIELD, KSI	% ELON
	97.0		
% R.A.		HARDNESS	SHEAR, KSI
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON
			% R.A.
STRESS RUPTURE	TEMP °F	STRESS, KSI	HOURS
	1200F	70	51.8
	1200F	70	53.2
H.T. PROCEDURE	TENSILE, KSI	YIELD, KSI	% ELON
1650F 2HRS W/Q, 1325F 16HRS A/C	159.6	102.7	32.6
	% R.A.	HARDNESS	SHEAR, KSI
	51.8	RC 34	
H.T. PROCEDURE	TENSILE, KSI	YIELD, KSI	% ELON
1800F 1HR W/Q, 1325F 16HRS A/C	159.6	102.7	32.6
	% R.A.	HARDNESS	SHEAR, KSI
	51.8	RC 34	
H.T. PROCEDURE	TENSILE, KSI	YIELD, KSI	% ELON
	% R.A.	HARDNESS	SHEAR, KSI



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 151497

Invoice Date: 9/25/17

Time: 2:46:39 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45737403

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 9/20/2017

of Items: 1

of Boxes: 18

Weight: 596

Prepared By:

Sales Order: 124784

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 9/25/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-4 WASHER, AN Loc/Whse: 4A1 Control #: 155224-1 L-22008 FEDEX FREIGHT 429405568-2 25 PC PER PACK	15000	0	NE				EA	
<div>ITEM AN970-4=28</div> <div></div> <div>BATCH 7364677959</div> <div></div> <div>DKAO 10/16/17</div>									

C OF C ENCLOSED!
18 BOXES 596 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **09/25/17** Airfasco Industries provided the supplies called for by Contract/
PO Number **45737403** in accordance with all applicable requirements for shipment. I further
state/ that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN970-4	22008	15000			